IRST & Final

Orginal/Duplicate/Triplicate

AEE/7 DSD/SBR/59/17-18 dt 19/6/17

CONTRACT CERTIFICATE

(For other works)

o.....

Date:.....

ivision: **Dasarahalli**

Sub-Division:

ill Received N .....180.....Dated..30/6/17....Cash Book Vocher No.....Dated.....

cheduled Docket No.....

Head of Account.....

ame of work (as Per Sanctioned Estimate.)**Providing covering slab to drainage KK Road at T. Dasarahalli in ward no. 5 Dasarahalli sub division.**

ame of Contractor and Full Address: : - **Sri. N. Thippeswamy, #09, 1st cross, Saraswathi puram, Bangalore gate, Chitadurga.**

eference to Agreement No: **EE/DD/WO/ /17-18**

ertified that the measurements were taken by me on .....19/6/2017.....and recorded in pages..84281/1 to 84283/1

easurements Book No....8481/13-14..... and that the work is satisfaction executed

ontractor Signature.

Officer-in-charge of work.

ertified that the measurements were taken by me on ..19/6/17..... and found correct. The work is satisfactorily executed

ertified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not reviously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in onnection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಪೂರ್ವ ವಿಭಾಗ
ದಾಸರಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೆಂಗಳೂರು

Sub – Division Officer

f Memorandum of Payment **Work Code No. 015-17-000015**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and finall Bill → 1286358 =w
IT → 12864 =w
VAT → 51454 =w (+)
LR → 16080 =w 94548 =w
LWC → Total 12864 =w
CBF → 1286 =w
Net → 1191810 =w

P-1771

1286358 =w
1191810 =w
94548 =w

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T& P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres complete as per specifications.
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3
3	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal course aggregate @ 0.84CUM and fine aggreegate @ 0.6 CM in Foundaton mechanically mixed placed in foundation and compacted by vibraton including curing for 14 days complete as per specifications. complete as per the direction of Engineer in charge of the work
4	Design mix M20 with OPC cement @ 320kgs with 20mm & downsize graded granite metal course agreegate @ 0.69cM an Fine agregated 0.46 cm with super plaster @ 3 ltrs confirming to IS 9103-1999 Reaffirmed - 2008 i) Upto 5m height
5	TMT/MS bar Reifnorcement KSRRB M2200-6 Supplying, fitting and placing TMT bar reinforcement in Sub-structure complete as per drawing and technical specifications complete as per the specifications. MORTH specification No. 1600 & 2200
6	Supplying and fixing precast rainforcement concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vrtical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials
7	Dispoal of debris to the fianal place of disposal with all lad and lfit and as direction by the engineer in cahrge of the work, lead 4 Km a) Basic rate for haulage of material as per item No. 17.4.KSRRB: M100.4.1.... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) add laoding and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬಾಪೂಜಿನಗರ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	52.38	450.00	23571.00	52.38	23571.00
Cum.	—	—	—	43.47	250.00	10867.00	43.47	10867.00
Cum.	—	—	—	17.39	5200.00	90428.00	17.39	90428.00
Cum.	—	—	—	67.91	5800.00	393878.00	67.91	393878.00
Tonne	—	—	—	2.44	5300.00	12932.00	2.44	12932.00
Cum.	—	—	—	435.79	1450.00	631794.00	435.72	631794.00
Cum.	—	—	—	43.47	150.00	6520.00	43.47	6520.00
			ಸರಿಯಿದೆ		1286378.00			1286358.00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ದಾಬಿಎಂಕೆ
ಬೆಂಗಳೂರು